

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA7-7-75	
Effective Date: 07/23/2007	
Expiration Date: 07/22/2008	
Agency Number:	
Facility: ASA/COPR	
Vendor Federal ID: 205058231	
Vendor Telephone Nbr: 317/663-4792--	
Name Of Contact Pers: BETH COHEN	
FAX Number: 317/663-4266--	

Name and Address of Vendor: DTL SOLUTIONS LLC
Cnct: BETH COHEN
181 E 47TH CT
TERRE HAUTE IN 47802

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Archival Acid-Free Bond Paper and Corrugated Shipping Boxes for All State Agencies primarily for Commission on Public Records</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <p>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</p> <p>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</p> <p>Vendor Ship Time: 7 Business days after order.</p>				
1	999,999,999.00	RM	000000000100034331 Paper, Permalife Bond, Archival, Acid-Free, letter size, 8 1/2 X 11, white, 20lb stock, watermarked	4.7300
2	999,999,999.00	RM	000000000100034332 Paper, Permalife Bond, Archival, Acid-Free, legal size, 8 1/2 X 14, white, 20lb stock, watermarked	7.4400
3	999,999,999.00	RM	000000000100034333 Paper, Permalife Bond, Archival, Acid-Free, oversized, 11 X 17, white, 20lb stock, watermarked	11.5400
4	999,999,999.00	EA	000000000100034334 Box, Corrugated, Double Walled, 12 X 12 X 12, tan, 275 lb test	1.4100
<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document:</p> <p>EA Each RM Ream</p>				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		